

NOTES FOR THE RECORD

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24 May 68 - [ ] O/ExDir, phoned to inquire regarding reply to the attached (DD/S 68-1316).

28 May 68 - I talked with Mr. Coffey who advised that there is not a current action paper. (Mr. Coffey is aware of this memo. Noted that there have been changes, including new D/F.)

28 May 68 - I phoned [ ] (who is handling suspense items while Barbara is on leave) and gave her the info that there is not now an action paper. (Her comment was "You mean no action has been taken since March!") I replied that Mr. Coffey was aware of the memo, action was being taken, and restated that there isn't any "current" action paper. Sally indicated she would suspend for a "couple of weeks".

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DD/S 68-1316

Executive Registry
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13 MAR 1968

MEMORANDUM FOR: Deputy Director for Support

SUBJECT : Response to the Inspector General's Report of  
Survey of the Office of Finance

1. I have reviewed your response to the recommendations made by the Inspector General in his report of survey of the Office of Finance. It is an excellent response. I recognize that certain of the actions you are taking will not be completed soon, but I am confident that you will not permit any of them to fall by the way-side.

2. With respect to Recommendation No. 10, while I do not take exception to your nonconcurrence, I would like you to make sure that the data from the systems improvement studies on processing financial transactions and keeping financial records is examined for its relevance prior to the adoption of the completed Integrated Information Processing System. As the appropriate portion of these studies are completed, please provide me with status reports on your proposed actions to accomplish the recommended simplification of the Agency's mechanisms for financial administration.

  
L. K. White

Executive Director-Comptroller

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